

Schedule of Rents

June 2022

Jackson Heights (3 Family)	
Rent Collected	Expenses Incurred
1 st Flr: 2800	Water: 0
2 nd Flr: 2550	Taxes: 0
3 rd Flr: 3150	Insurance: 753.80
	Maintenance: 1,200 (to debtor)
	Gas/Oil: 0
	Electric: 0
	Family Distribution: 0
	Repairs: 0
	Professional Fees: 0
Total: \$8500	Total: 1,953.80

Brooklyn (8 Family)	
Rent Collected	Expenses Incurred
1r: 1073	Water: 0
1l: 1028	Taxes: 0
2r: 1190	Insurance: 0
2l: 1080	Maintenance: 1,200 (to debtor)
3r: 1080	Gas/Oil: 0
3l: 1274	Electric: 0
4r: 1174	Family Distribution: 0
4l: 1066	Repairs: 0
	Garbage: 210
	Legal Fees: 0
Total: \$8965	Total: 1410